



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

CITIZENS PLAZA BUILDING
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NASHVILLE, TENNESSEE 37243-1403

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BILL HASLAM
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

December 19, 2017

Certified Mail - Return Receipt # 70163010000073892005

Pamela Cane, Executive Director
Victorious Life Church of Nashville, Inc.
2618 Buchanan Street
Nashville TN, 37208

Certified Mail - Return Receipt # 70163010000073892012

Kevin Cane, Board Chair
Victorious Life Church of Nashville, Inc.
2205 Bryce Cove
Nashville, TN 37211

RE: Notice of Termination and Disqualification for Child and Adult Care Food Program (CACFP) Agreement Number # 00-103

Dear Ms. Cane & Mr. Cane:

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Child and Adult Care Food Program ("CACFP") agreement with Victorious Life Church of Nashville, Inc. Pamela Cane, Executive Director and Kevin Cane, Board Chair (collectively, "Institution"). The grounds for this action are the Institution's failure to correct the serious deficiencies with the Institution's CACFP and the Institution's failure to return the over-payment money due to the Department. The authorization for this action is found in Paragraph 1.e. of your FY 2016 CACFP Provider Agreement and in the United States Department of Agriculture ("USDA") Food and Nutrition Service ("FNS") regulations at 7 C.F.R. § 226.6(c)(3).

The action in this letter is based on the Institution's failure to provide the over-payment money due to the Department and the Institution's failure to provide a Corrective Action Plan that meets

Pamela Cane, Executive Director
Kevin Cane, Board Chair
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the requirements contained on Page 4 of Memo Code CACFP 14-2012 dated May 1, 2012. On June 8, 2017, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined the following: Victorious Life Church of Nashville, Inc. submitted false information on its application for participation in the CACFP as a Sponsor of the At-Risk Afterschool Program..

This failure resulted in the Department determining that the Institution and the responsible individuals are seriously deficient in their operation of the CACFP.

The responsible individual was asked to complete corrective action. However, the Institution and responsible individuals failed to complete an adequate Corrective Action Plan (CAP). Accordingly, the Department determined that the Institution and the Executive Director and the Board Chair have failed to fully and permanently correct the serious deficiency cited in the Serious Deficiency Notice.

As a result of the Institution's failure to submit an adequate Corrective Action Plan, a Notice of Proposed Termination and Disqualification was issued July 12, 2017. The Institution did not appeal the Notice of Proposed Termination. As a result, the Institution's CACFP Provider Agreement is formally terminated as of the date of this letter and Victorious Life Church of Nashville, Inc. Pamela Cane, Executive Director and Kevin Cane, Board Chair are disqualified from future CACFP participation as required by the CACFP regulations at 7 C.F.R. § 226.6 (c)(3)(iii)(E).

Institutions and individuals remain on the NDL until USDA's Food and Nutrition Service, in consultation with the Department, determines that the serious deficiencies have been corrected, or until seven years after their disqualification. However, if any debt relating to the serious deficiencies has not been repaid, they will remain on the NDL until the debt and any accrued interest is repaid. In accordance with 7 C.F.R. § 226.14(a), in part, the State agency must assess interest beginning February 20, 2017. For information about applied interest rates please visit the following website:

http://www.fiscal.treasury.gov/fsreports/rpt/cvfr/historical_rates.htm

The authorization for this action is found in Paragraph 1.e. of your FY 2016 CACFP Provider Agreement and in the United States Department of Agriculture ("USDA") Food and Nutrition Service ("FNS") regulations at 7 C.F.R. § 226.6(c)(3).

If you have any questions, please feel free to contact Allette Vayda at (615) 313-3769.

Pamela Cane, Executive Director
Kevin Cane, Board Chair
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Sincerely,

A handwritten signature in black ink, appearing to read 'Allette Vayda', followed by a long horizontal line extending to the right.

Allette Vayda
Director, CACFP & SFSP

Cc: FNS Southeast Regional Office

Enclosure(s)

